

SUNSEA Telecommunications Co., Ltd.



2012

002313

2012 8 10

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IDGVC		IDGVC Everbright Holdings Limited

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..... (%
..... % (

A	002313	B	
A		B	
	SUNSEA Telecommunications Co., Ltd.		
	SUNSEA		
		1 107	
	518057		
		1 107	
	518057		
	www.sunseagroup.com		
	pengjian@sunseagroup.com		

	1 107	1 107
	0755-26616666	0755-86185752
	0755-26030222	0755-26030222-3218
	pengjian@sunseagroup.com	fanglingling@sunseagroup.com

	www.cninfo.com.cn

	1-6		(%)
	813,766,756.14	535,283,197.22	52.03%
	101,911,816.75	71,700,381.32	42.14%
	105,224,903.23	73,337,380.73	43.48%
	91,451,299.79	62,806,682.18	45.61%
	88,835,751.89	61,194,909.06	45.17%
	-29,958,287.99	-217,935,465.69	-86.25%
			(%)
	2,936,043,725.25	1,718,252,601.57	70.87%
	1,874,492,676.3	1,041,581,376.51	79.97%
	240,000,000	100,000,000	140%

	1-6		(%)
/	0.46	0.32	43.75%
/	0.46	0.32	43.75%
/	0.44	0.31	41.94%
%	4.88%	6.55%	-1.67%
%	8.49%	6.59%	1.9%
%	4.74%	6.38%	-1.64%
%	8.25%	6.42%	1.83%
/	-0.1248	-2.1794	-94.27%
			(%)

2012

	/	7.8104	10.4158	-25.01%
%		32.24%	35.03%	-2.79%

% 2012 6 15 10 A 4000 2012 6 21
 [2012]067
 A 4000 2012 6 21
 771,460,000.00 “ ”40,000,000.00 “ - ”731,460,000.00
 2012 7 4

& 0.64 / 10 10
 0.32 /
 ' " 24,000 0.38 / 0.38
 / 0.37 /
 (" ODN ODN

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	-1,019.82	
	2,399,330.63	
	914,775.67	
	-276,873.97	
	-420,664.61	
	2,615,547.9	--

“ ”

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		(%)							(%)
	75,000,825	75%			75,000,000	-825	74,999,175	150,000,000	75%
1									
2									
3	63,750,000	63.75%			63,750,000		63,750,000	127,500,000	63.75%
	63,750,000	63.75%			63,750,000		63,750,000	127,500,000	63.75%
4	11,250,000	11.25%			11,250,000		11,250,000	22,500,000	11.25%
	11,250,000	11.25%			11,250,000		11,250,000	22,500,000	11.25%
5.	825	0%				-825	-825	0	0%
	24,999,175	25%			25,000,000	825	25,000,825	50,000,000	25%
1	24,999,175	25%			25,000,000	825	25,000,825	50,000,000	25%
2									
3									
4									
	100,000,000	100%			100,000,000	0	100,000,000	200,000,000	100%

1 2012 4 6
10,000

2011
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2011

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10 10

1 2011
2012 4 17

2012 4 16

2012 4 17

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“ ” “ ”

1 " 2012 479 "

2012 6 15 10 A 4000

400 400 400

400 400 400

430 400 400

370

2 2012 6 21

[2012]067 A 4000

2012 6 21 771,460,000.00 "

"40,000,000.00 " - "731,460,000.00

3 2012 7 4

4,000 2012 7 18 12 2013 7 18

2

	29,625,000	0	29,625,000	59,250,000		2015-7-18
	19,125,000	0	19,125,000	38,250,000		2012-12-3
	15,000,000	0	15,000,000	30,000,000		2012-12-3
IDGVC EVERBRIGHT HOLDINGS LIMITED	11,250,000	0	11,250,000	22,500,000		2012-12-3
	825	825	0	0		2012-3-16
	75,000,825	825	75,000,000	150,000,000	--	--

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		/				
	2009 11 24	24.8	25,000,000	2009 12 03	50,000,000	
	2012 06 15	20	40,000,000	2012 07 18	0	

1 [2009]1174 2009 11 24
 2,500 24.80 /
 [2009]166 2009 12 3
 “ ” “002313”
 2 “ 2012 479 ”
 2012 6 15 10 A 4000 2012 7 4
 4000 2012 7 18

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20,000
 4,000 24,000

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8,673

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		(%)				
		29.63%	59,250,000	59,250,000		
		19.13%	38,250,000	38,250,000		18,250,000
		15%	30,000,000	30,000,000		
IDGVC EVERBRIGHT HOLDINGS LIMITED		11.25%	22,500,000	22,500,000		

		2.36%	4,727,859			
		1.94%	3,885,040			
		1%	1,999,667			
		0.53%	1,058,296			
		0.5%	1,008,102			
		0.5%	995,000			
		10	2012 6 15 10 A 4,000 2012 7 4			

	4,727,859	A	4,727,859
	3,885,040	A	3,885,040
	1,999,667	A	1,999,667
	1,058,296	A	1,058,296
	1,008,102	A	1,008,102
	995,000	A	995,000
-005L-CT001	977,768	A	977,768
	661,948	A	661,948
	599,579	A	599,579
	465,950	A	465,950

3.4667%
 20.911%
 0.3333% IDGVC
 Everbright Holdings Limited IDG
 2.9463%

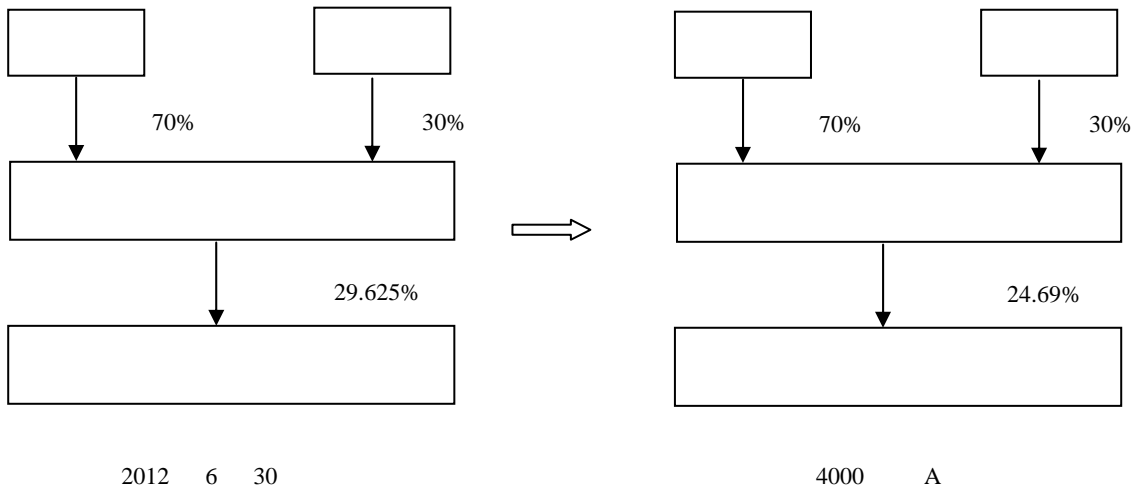
3

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2012 479 " 29.625% " 2012 6 15
 10 A 4000 2012 6 21 A 4000
 [2012]067 2012 7 4 24,000 24.69%

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		1998 11 24		3,000
		2001 01 28		2,500
IDGVC Everbright Holdings Limited		2007 06 11		1
	IDGVC Everbright Holdings Limited		1	2012 6 15
	10		A 4000	2012 7
	4			
			IDGVC Everbright Holdings Limited	
		9.38%		

	;		48	2010-05-11	2013-05-10	0			0	0	0		
			49	2010-05-11	2013-05-10	0			0	0	0		
			54	2010-05-11	2013-05-10	0			0	0	0		
			51	2010-05-11	2013-05-10	0			0	0	0		
			49	2010-05-11	2013-05-10	0			0	0	0		
			45	2010-05-11	2013-05-10	0			0	0	0		
			44	2010-05-11	2013-05-10	0			0	0	0		
			47	2010-05-11	2013-05-10	0			0	0	0		
			51	2010-05-11	2013-05-10	0			0	0	0		
			32	2011-09-16	2013-05-10	0			0	0	0		
			44	2010-05-11	2013-05-10	0			0	0	0		
			46	2010-05-11	2013-05-10	0			0	0	0		
	;		48	2010-05-11	2013-05-10	0			0	0	0		
	--	--	--	--	--	0			0	0	0	--	--

	SUNGY DATA LTD.				
	MAPBAR TECHNOLOGY LIMITED				
	OBERON FMR, INC.				
	2012 8 8				

	4,692
	0
	3,132

	219
	736
	64
	541
	470
	721
	3,501

“ ” 3G 4M
 2012 “ ” FTTH 3500
 50% 2000 6
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	164,144,708.89	27,383,247.43	0	-1,667,934.57
	110,326,172.78	51,370,720.62	63,092,809.52	-306,734.54
	272,049,137.48	53,429,039.78	40,164,585.81	-779,149.89
	157,041,666.75	104,341,673.75	1,751,242.02	-888,791.97
	131,962,941.28	107,040,137.12	43,953.85	-6,166,239.55
	20,445,057.86	20,052,556.32	19,179.49	-2,895,177.94
	10,323,278.47	9,647,698.32	6,630,789.15	216,126.71
	24,814,300.57	10,769,274.22	0	56,461.22
	55,177,957.99	30,641,071.39	11,877,343.40	174,352.77
	15,975,406.77	10,020,989.70	2,535,792.99	-353,427.21
	43,790,164.95	33,362,001.60	6,555,342.96	1,120,628.38
	32,782,725.06	28,244,169.38	13,143,059.19	2,871,260.20
	17,148,828.52	16,126,217.57	5,359,229.13	448,978.05

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			(%)	%	%	%
	809,989,840.06	531,124,597.52	34.43%	51.88%	47.43%	1.98%
	554,246,488.23	367,421,897.03	33.71%	41.88%	36.74%	2.50%
	162,938,342.13	96,818,252.63	40.58%	38.13%	29.29%	4.06%
	11,417,811.92	7,432,041.47	34.91%	-53.77%	-55.39%	2.37%
	81,387,197.78	59,452,406.39	26.95%	-	-	-

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	762,930,576.05	57.91%
	47,059,264.01	-6.18%

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	77,146
	0
	0
	0
	0

										0%
“ 2012 479 ”										
2012	6	15	10		A	4000		20.00	/	2012
6	21				[2012]067					
				A	4000			2012	6	21
			771,460,000.00	2012	7	17				

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	2012 02 24	1,097		
	2012 02 24	510		
	2012 02 24	4,590		
	2012 03 30	3,978		
	2012 03 30	1,020		
	2012 04 21	809.33		
	2012 07 03	1,645		
	2012 07 03	1		
		13650.33	--	--

2012 1-9

2012 1-9

2012 1-9		40%		60%
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2012 1-9	15,118.34		17,278.11
2011 1-9	107,988,156.34		

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1 7,000 65.88% “

30%”

2 2012 8 3 2012 < 2012 -2014
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2009 12 24

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2012 43 “ ”

1	2012 4 6	2011	2011	2011	10,000
	10	3	10	10	
	2012 4 17				
2		[2012]479			
	2012 6 15		(A)4,000	1.00	
	20.00	80,000	2,854		77,146
			[2012]067		
	A 4000		2012 7 4		

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										(%)		
	51%	2012 4 1	1,097	22.9						0.2%		2012 02 24
	51%	2012 4 1	4,590	146.43						1.39%		2012 02 24
	51%	2012 4 1	3,978	57.15						0.54%		2012 03 30
		2012 5 1	809.33									2012 04 21

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							(%)				
					249.02	249.02	0.44%		--	249.02	
					--	249.02	0.44%	--	--	--	--
				2012				1,500		150	
					249.02		0				
				2012	4						

						(%)				(%)
				0		0		249.02		0.44%
				0		0		249.02		0.44%

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					711.58	809.33	809.33	809.33	1			0
									2			

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2012	02	09			

2012 02 09					
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2012 02 10					
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2012 02 14					
2012 02 14					
2012 02 14					
2012 02 14					
2012 02 14					
2012 02 14					
2012 02 14					
2012 02 14					
2012 02 14					
2012 03 22					
2012 03 22					
2012 03 22					
2012 03 22					
2012 03 22					
2012 03 22					
2012 03 22				Mirae Asset Global Investment	
2012 03 22					
2012 03 22					
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2012 03 22					
2012 03 22					
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2012 05 17					
2012 05 17					
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2012 05 17					
2012 06 01					
2012 06 01					
2012 06 01					
2012 06 01					
2012 06 01					
2012 06 01					
2012 06 01					
2012 06 01					
2012 06 01					

2012	06	01					
2012	06	01					
2012	06	01					

“	B016	B003	2012 01 07	www.cninfo.com.cn
”	D12	B017	2012 01 10	www.cninfo.com.cn
	D12	B017	2012 01 10	www.cninfo.com.cn
	C16	A23	2012 01 13	www.cninfo.com.cn
	B004	B009	2012 02 11	www.cninfo.com.cn
	D12	B020	2012 02 24	www.cninfo.com.cn
	D12	B020	2012 02 24	www.cninfo.com.cn
	D12	B020	2012 02 24	www.cninfo.com.cn
2012	D12	B020	2012 02 24	www.cninfo.com.cn
2011	D32	A39	2012 02 28	www.cninfo.com.cn
A	D32	B002	2012 03 01	www.cninfo.com.cn
2011	B33	B003	2012 03 10	www.cninfo.com.cn
2012	D21	B002	2012 03 13	www.cninfo.com.cn
	D41	B041	2012 03 15	www.cninfo.com.cn
2011	D41	B041	2012 03 15	www.cninfo.com.cn
2011	D41	B041	2012 03 15	www.cninfo.com.cn

2012	D41	B041	2012 03 15	www.cninfo.com.cn
2011	D41	B041	2012 03 15	www.cninfo.com.cn
2011	D41	B041	2012 03 15	www.cninfo.com.cn
	D41	B041	2012 03 15	www.cninfo.com.cn
	B17	B002	2012 03 17	www.cninfo.com.cn
2011	D24	B010	2012 03 23	www.cninfo.com.cn
	D29	B019	2012 03 30	www.cninfo.com.cn
	D29	B019	2012 03 30	www.cninfo.com.cn
	B8	B022	2012 03 31	www.cninfo.com.cn
	B8	B022	2012 03 31	www.cninfo.com.cn
	D45	B044	2012 04 06	www.cninfo.com.cn
2011	B13	B002	2012 04 07	www.cninfo.com.cn
2011	D76	A39	2012 04 10	www.cninfo.com.cn
2012	D21	B029	2012 04 13	www.cninfo.com.cn
	D21	B029	2012 04 13	www.cninfo.com.cn
	C8	B019	2012 04 16	www.cninfo.com.cn
2011	D9	B006	2012 04 19	www.cninfo.com.cn
	B28	B083	2012 04 21	www.cninfo.com.cn
2012	B28	B083	2012 04 21	www.cninfo.com.cn
	B28	B083	2012 04 21	www.cninfo.com.cn
	B28	B083	2012 04 21	www.cninfo.com.cn
	D268	B007	2012 04 24	www.cninfo.com.cn
	D21	B002	2012 06 12	www.cninfo.com.cn
	D21	B002	2012 06 12	www.cninfo.com.cn

1

		996,930,220.45	273,805,296.13
		21,829,613.33	32,311,238.75
		783,974,493.95	555,880,544.19
		108,528,094.06	87,788,814.06
		55,054,093.25	17,485,636.69
		467,667,475.96	388,952,499.84
		2,433,983,991	1,356,224,029.66

		174,575,119.32	118,561,728.46
		134,264,137.23	142,384,973.71
		72,809,311.87	74,845,823.71
		94,067,304.69	16,786,933.49
		20,539,672.25	7,014,614.62
		5,804,188.89	2,434,497.92
		502,059,734.25	362,028,571.91
		2,936,043,725.25	1,718,252,601.57

		29,861,969.37	300,000
		29,861,969.37	300,000
		946,621,896.7	601,847,143.19
		240,000,000	100,000,000
		1,225,654,186.45	594,194,186.45
		35,587,727.52	35,587,727.52
		373,250,762.33	311,799,462.54
		1,874,492,676.3	1,041,581,376.51
		114,929,152.25	74,824,081.87
		1,989,421,828.55	1,116,405,458.38
		2,936,043,725.25	1,718,252,601.57

2

		847,026,392.08	193,459,154.38
		21,829,613.33	32,311,238.75
		705,271,153.66	500,797,913.93
		86,947,105.93	83,428,321.19
		337,393,193.8	139,799,112.3
		327,967,520.88	301,479,115.3
		2,326,434,979.68	1,251,274,855.85
		216,226,334.85	216,226,334.85
		61,489,497.65	55,295,532.06

		2,236,007.26	
		3,390,702.11	3,626,784.1
		2,473,158.69	3,873,517.65
		947,397.78	745,707.27
		286,763,098.34	279,767,875.93
		2,613,198,078.02	1,531,042,731.78
		210,000,000	30,000,000
		163,033,941.6	181,161,762.28
		314,395,356.82	261,974,006.99
		7,618,109.3	8,125,094.04
		15,026,908.8	13,757,968.18
		37,323,885.62	14,497,788.5
		352,989.56	53,375
		15,686,604.54	13,266,961.48
		763,437,796.24	522,836,956.47
		300,000	300,000
		300,000	300,000
		763,737,796.24	523,136,956.47
		240,000,000	100,000,000
		1,222,167,152.08	590,707,152.08
		0	
		0	
		35,587,727.52	35,587,727.52
		351,705,402.18	281,610,895.71

		0	
		1,849,460,281.78	1,007,905,775.31
		2,613,198,078.02	1,531,042,731.78

3

		813,766,756.14	535,283,197.22
		813,766,756.14	535,283,197.22
		711,854,939.39	463,582,815.9
		535,482,476.07	363,413,959.19
		8,207,301.35	2,708,073.18
		99,266,615.65	65,859,514.58
		64,397,567.81	35,867,583.64
		2,819,706.04	-5,189,337.77
		1,681,272.47	923,023.08
“ ”			
“ ”			
“ ”			
“ ”		101,911,816.75	71,700,381.32
		3,408,026.73	1,648,671
		94,940.25	11,671.59
		22,669.82	8,689.12
“ ”		105,224,903.23	73,337,380.73
		14,664,843.09	10,810,093.58

“ ”		90,560,060.14	62,527,287.15
		91,451,299.79	62,806,682.18
		-891,239.65	-279,395.03
		--	--
		0.46	0.32
		0.46	0.32
		90,560,060.14	62,527,287.15
		91,451,299.79	62,806,682.18
		-891,239.65	-279,395.03

4

		731,178,392.42	535,335,885.35
		485,883,567.56	372,226,908.6
		5,634,924.62	2,531,986.73
		86,194,733.89	58,442,508.86
		35,261,758.2	32,353,851.96
		2,940,486.65	-4,921,844.13
		1,582,375.95	792,345.79
“ ”			
“ ”			
“ ”		113,680,545.55	73,910,127.54
		2,603,106.5	1,645,666
		26,236.3	657.34
		22,610.2	32.34
“ ”		116,257,415.75	75,555,136.2
		16,162,909.28	10,522,526.7
“ ”		100,094,506.47	65,032,609.5
		--	--

		100,094,506.47	65,032,609.5
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		703,869,689.69	513,283,094.6
		53,445,162.97	6,381,996.34
		757,314,852.66	519,665,090.94
		475,292,271.06	540,343,243.64
		102,172,840.7	67,256,083.19
		48,813,521.79	28,662,684.1
		160,994,507.1	101,338,545.7
		787,273,140.65	737,600,556.63
		-29,958,287.99	-217,935,465.69
		70,000	1,200
		70,000	1,200

2012

	88,628,315.28	44,177,446.37
	47,858,958.58	4,973,271.24

	891,866,230.68	746,823,416.43
	-202,666,923.59	-229,307,305.15
	16,000	1,200
	16,000	1,200
	16,020,432.49	12,802,136.61
		108,160,900
		5,600,000
	16,020,432.49	126,563,036.61
	-16,004,432.49	-126,561,836.61
	774,000,000	
	210,000,000	
		16,099,904.93
	984,000,000	16,099,904.93
	30,000,000	
	32,789,850.84	30,000,000
	45,959,607.75	
	108,749,458.59	30,000,000
	875,250,541.41	-13,900,095.07
	175,184.03	-66,278.91
	656,754,369.36	-369,835,515.74
	156,419,018.49	557,319,447.28
	813,173,387.85	187,483,931.54

7

	100,000,000	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38
	100,000,000	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38
“ ”	140,000,000	631,460,000					61,451,299.79		40,105,070.38	873,016,370.17
							91,451,299.79		-891,239.65	90,560,060.14
							91,451,299.79		-891,239.65	90,560,060.14
	40,000,000	731,460,000								771,460,000
1	40,000,000	731,460,000								771,460,000
2										
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							-30,000,000			-30,000,000
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3							-30,000,000			-30,000,000
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	100,000,000	-100,000,000								

1	100,000,000	-100,000,000								
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									40,996,310.03	40,996,310.03
	240,000,000	1,225,654,186.45			35,587,727.52		373,250,762.33		114,929,152.25	1,989,421,828.55

1									64,128,984	64,128,984
2										
3		498.08							478.54	976.62
					13,793,492.24		-43,793,492.24			-30,000,000
1					13,793,492.24		-13,793,492.24			
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3							-30,000,000			-30,000,000
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									6,377,606.19	6,377,606.19
	100,000,000	594,194,186.45			35,587,727.52		311,799,462.54		74,824,081.87	1,116,405,458.38

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	100,000,000	590,707,152.08			35,587,727.52			281,610,895.71	1,007,905,775.31

	100,000,000	590,707,152.08			35,587,727.52		281,610,895.71	1,007,905,775.31
“ ”	140,000,000	631,460,000					70,094,506.47	841,554,506.47
							100,094,506.47	100,094,506.47
							100,094,506.47	100,094,506.47
	40,000,000	731,460,000						771,460,000
1	40,000,000	731,460,000						771,460,000
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							-30,000,000	-30,000,000
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4							-30,000,000	-30,000,000
	100,000,000	-100,000,000						
1	100,000,000	-100,000,000						
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	240,000,000	1,222,167,152.08			35,587,727.52		351,705,402.18	1,849,460,281.78
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	100,000,000	590,707,152.08			21,794,235.28		187,469,465.54	899,970,852.9
	100,000,000	590,707,152.08			21,794,235.28		187,469,465.54	899,970,852.9
“ ”					13,793,492.24		94,141,430.17	107,934,922.41
							137,934,922.41	137,934,922.41
							137,934,922.41	137,934,922.41
1								
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3								
					13,793,492.24		-43,793,492.24	-30,000,000
1					13,793,492.24		-13,793,492.24	
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3							-30,000,000	-30,000,000
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2								
	100,000,000	590,707,152.08			35,587,727.52		281,610,895.71	1,007,905,775.31

		(“ ”)		2003 11 5			
14	[2003] 3688		110455	[2003] 0228		2003 11	
	6	20		6,000			
	2007 4 11		2007 663				
	2006 12 31		6,000	7,500		7,500	
		60,000,000				15,000,000	2007
5 14							
	2008 9 18						
Holdings Limited						IDGVC Everbright	
						39.5% 25.5% 15%	
						IDGVC Everbright Holdings Limited	
		29,625,000				19,125,000	IDGVC
Everbright Holdings Limited		11,250,000				15,000,000	
	440301501132494			2008 10 10			25%
				()			
	2007 10 23			2008 8 15			
2009 9 29			2007 11 18	2007			2008 8
31	2008		2009 10 14	2009			
			[2009]1174		2009 11 24		24.8
		(A)2,500		1.00			
10,000	2010 2 3						
	2012 3 13			2012 4 6		2011	
			10,000	2011 12 31		100,000,000	
	10	10	100,000,000			200,000,000	
1.00		20,000		20,000	2012 6 29		
	2011 7 8			2011 8 2	2011		
		[2012]479					
	2012 6 15			(A)4,000			6.3NgP

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	8	0	12.5
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								(%)	(%)				
*1	“ (”)			3,000		3,000		100%	100%				
	“ (”)*2			2,500		2,500		100%	100%				
	“ (”)*3			1,000		800		80%	80%	192.95	7.03		
	“ (”)*4			1,800		918		51%	51%	4,950.90	212.06		
	(“ ”)*5			2,500		2,475		99%	99%	20.05	4.95		
(“				1,000		510		51%	51%	527.7			

*)*6													
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*1				30,000,000.00		2010 3 4						2010 T	3-024
*2				58%		2007 8 1						545	
	42%	2007 10 23											
*3							1000		2010 12 3				800
	80%	200		20%	2010 12 31		800			2010	904		
*4				Enableness Technologies Inc.				2011 2 24					[2011]29
	1,800		918		51%	Enableness Technologies Inc.	882		49%	2011 5 20			1,268
	918	Enableness Technologies Inc.	350					[2011] 024		2011 12 8	Enableness Technologies Inc.		
		432	[2011] 056			Enableness Technologies Inc.	100				2012 5 31		2012
6 30	Enableness Technologies Inc.		100										
*5							2500		2011 9 23			2,475	99%
	25	1%		()		[2011]304							
*6							1000		2011 7 13			510	51%
	490	49%				[2011]020262							

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									(%)	(%)				

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								(%)	(%)					
(“ ”) *7				8,992		8,992		100 %	100%					
(“ ”)*8				5,000		5,000		100 %	100%					
(“ ”) *9				1,500		765		51 %	51%		1,501.41			
“ ” *10				600		306		51 %	51%		491.03	17.32		
“ ” *11				3,000		1,530		51 %	51%		1,634.74			
				1,000		510		51	51%		1,383.96			

“	”	*12							%				
“	”	*13			1,550			790.5	51%	51%		790.18	

*7 2009 6

22,299,302.90 20,673,851.01 142,280.94 (43,115,434.85)
 51.72% 47.95% 0.33% 2009 6 18 2009 6 24

21,988,871.78 2009 7 7

2011 1 18 61,170,900.00

() [2011]40

*8 2011 3 16

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	10,020,989.7	-353,427.21
	33,362,001.6	1,120,628.38
	28,244,169.38	2,871,260.2
	16,126,217.57	448,978.05

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	2,709,047.38	
	33,536,899.66	
	32,959,816.32	
	8,074,607.84	

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:	--	--	531,748.73	--	--	102,180.85
	--	--	504,417.57	--	--	70,258.18
USD	2,684	6.3249	16,976.03	3,334	6.3009	21,007.2
HKD	6,205	0.8152	5,058.32	2,305	0.8107	1,868.66
JPY	26,000	0.0796	2,069.7	26,000	0.0811	2,108.68
EUR	410	7.871	3,227.11	850	8.1625	6,938.13
	--	--	962,095,467.49	--	--	236,662,979.39
	--	--	957,732,901.05	--	--	230,531,161.77
USD	480,687.01	6.3249	3,040,297.3	708,941.09	6.3009	4,466,966.92
HKD	568,593.65	0.8152	463,517.54	766,393.13	0.8107	621,314.91
EUR	109,103.24	7.871	858,751.6	127,845.12	8.1625	1,043,535.79
	--	--	34,303,004.23	--	--	37,040,135.89
	--	--	33,742,764.84	--	--	36,665,424.03
USD	62,430.13	6.3249	394,864.33	32,265.13	6.3009	203,299.36
EUR	21,010.68	7.871	165,375.06	21,000	8.1625	171,412.5
	--	--	996,930,220.45	--	--	273,805,296.13

	29,485,593.87	33,569,796.26
	4,816,302.80	3,014,978.62

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	1,107.56	455,361.01
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	34,303,004.23	37,040,135.89

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		(%)		(%)		(%)		(%)
	788,847,432	100%	4,872,938.05	0.62%	559,582,305.43	100%	3,701,761.24	0.66%
	788,847,432	100%	4,872,938.05	0.62%	559,582,305.43	100%	3,701,761.24	0.66%
	788,847,432	--	4,872,938.05	--	559,582,305.43	--	3,701,761.24	--

		(%)		(%)		(%)		(%)
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	704,508,140.25	89.3%			508,284,196.52	90.83%		
1	73,812,885.69	9.36%	3,642,408.2		35,666,017	6.37%	1,783,300.86	
1	778,321,025.94	98.66%	3,642,408.2		543,950,213.52	97.2%	1,783,300.86	
1 2	9,536,294.52	1.21%	953,629.45		13,263,750.67	2.37%	1,326,375.07	
2 3	843,248.99	0.11%	210,812.25		2,368,341.24	0.43%	592,085.31	
3	146,862.55	0.02%	66,088.15					
3 4	146,862.55	0.02%	66,088.15					
4 5								
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	788,847,432	--	4,872,938.05	559,582,305.43	--	3,701,761.24
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		2012 3	2,554.5		
		2012 5	3,654.5		
		2012 5	1,028		
		2012 5	1,191.62		
		2012 5	1,538		
		2012 5	67,370		
		2012 6	11,563.9		
		2012 6	1,500		
	--	--	90,400.52	--	--

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				(%)
		24,460,499.86		3.1%
		23,652,902.01		3%
		22,593,805.12		2.86%
Bright Wires Copm.		18,741,197.35		2.38%

		(%)		(%)		(%)		(%)
	55,981,941.63	100%	927,848.38	1.66%	18,093,184.45	100%	607,547.76	3.36%
	55,981,941.63	100%	927,848.38	1.66%	18,093,184.45	100%	607,547.76	3.36%
	55,981,941.63	--	927,848.38	--	18,093,184.45	--	607,547.76	--

		(%)		(%)		(%)
1						
	48,375,941.57	86.42%		13,102,450.26	72.41%	
1	4,189,498.2	7.48%	209,474.91	1,873,923.64	10.36%	93,696.18
1	52,565,439.77	93.9%	209,474.91	14,976,373.9	82.77%	93,696.18
1 2	1,553,917.29	2.78%	153,751.51	2,395,320.38	13.24%	239,532.04
2 3	1,665,230.47	2.97%	408,807.62	446,285.9	2.47%	111,571.48
3	197,354.1	0.35%	155,814.34	275,204.27	0.02%	162,748.06
3 4	74,254.1	0.13%	33,414.34	84,173.56	0.47%	37,878.1
4 5	2,000	0%	1,300	189,030.71	1.04%	122,869.96
5	121,100	0.22%	121,100	2,000	0.01%	2,000
	55,981,941.63	--	927,848.38	18,093,184.45	--	607,547.76

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		2012 6	147,372.03		
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			(%)
	2,294,553.5		4.1%
	2,177,522.2		3.89%
	1,856,520		3.32%
	1,750,000		3.13%
	1,200,000		2.14%
	9,278,595.7	--	16.58%

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			(%)
		2,294,553.5	4.1%

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		%		%
1	101,891,629.95	93.89%	87,412,221.42	99.57%
1 2	6,636,464.11	6.11%	376,592.64	0.43%
2 3				
3				
	108,528,094.06	--	87,788,814.06	--

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		75,000,000	
		3,732,000	

		2,350,296.33		
		2,074,414.9		
		1,905,000		
	--	85,061,711.23	--	--

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	90,659,483.41	168,573.62	90,490,909.79	85,628,800.34	162,350.37	85,466,449.97
	26,031,009.64	137,503.38	25,893,506.26	50,051,801.39	137,503.38	49,914,298.01
	33,887.72		33,887.72	76,682.38		76,682.38
	64,760,235.82		64,760,235.82	46,140,005.18		46,140,005.18
	224,509,524.09	1,865,293.79	222,644,230.3	163,491,485.79	1,865,293.79	161,626,192
	8,517,885.07		8,517,885.07	6,554,517.21		6,554,517.21
	55,326,821		55,326,821	39,174,355.09		39,174,355.09
	469,838,846.75	2,171,370.79	467,667,475.96	391,117,647.38	2,165,147.54	388,952,499.84

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	162,350.37	6,223.25		168,573.62
	137,503.38			137,503.38
	1,865,293.79			1,865,293.79

	2,165,147.54	6,223.25			2,171,370.79

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	172,976,027.53		80,454,895.62	14,792,607.53
	64,361,958		7,057,411.43	
	93,749,586.41		50,613,111.25	14,013,285.89
	7,490,274.75		3,019,487	
	7,374,208.37		19,764,885.94	779,321.64
	--			
	54,414,299.07		15,767,008.88	6,118,111.65
	9,698,042.24		1,521,658.86	
				238,638,315.62
				71,419,369.43
				130,349,411.77
				10,509,761.75
				26,359,772.67
				64,063,196.3
				11,219,701.1

	(*)	
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(*)	64,361,958.00	53,508,205.96 5000198116	2006 5 22	41,016.03
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	107,811,745.87		107,811,745.87	76,284,499.1	76,284,499.1
	5,814,575.41		5,814,575.41	2,402,359.6	2,402,359.6
SAP	2,236,007.26		2,236,007.26		
				8,650,000	8,650,000
	18,401,808.69		18,401,808.69	55,048,115.01	55,048,115.01
	134,264,137.23		134,264,137.23	142,384,973.71	142,384,973.71

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						(%)				(%)		
	902,600,000	76,284,499.1	32,597,854.05	1,070,607.28		11.94%	11.94%					107,811,745.87
	34,050,000	2,402,359.6	3,412,215.81			17.08%	17.08%					5,814,575.41
	13,000,000	8,650,000	6,125,667.52		14,775,667.52	66.54%	100.00%					
	68,581,500	55,048,115.01	74,533.97	36,720,840.29		80.38%	80.38%					18,401,808.69
	1,018,231,500	142,384,973.71	42,210,271.35	37,791,447.57	14,775,667.52	--	--			--	--	132,028,129.97

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	78,206,828.32	670,467.99	650,159.85	78,227,136.46
(1)	44,565,527			44,565,527
(2)	1,280,500.08	601,656.02		1,882,156.1
(3)	28,841,184			28,841,184
(4)	35,300	3,000		38,300
(5)	3,484,317.24	65,811.97	650,159.85	2,899,969.36
	3,361,004.61	2,056,819.98		5,417,824.59
(1)	1,827,736.53	445,655.28		2,273,391.81
(2)	144,794.18	35,848.81		180,642.99
(3)	480,686.4	1,441,510.77		1,922,197.17
(4)	15,002.65	1,765.02		16,767.67
(5)	892,784.85	132,040.1		1,024,824.95
	74,845,823.71			72,809,311.87
(1)	42,737,790.47			42,292,135.19
(2)	1,135,705.9			1,701,513.11

(3)	28,360,497.6			26,918,986.83
(4)	20,297.35			21,532.33
(5)	2,591,532.39			1,875,144.41
(1)				
(2)				
(3)				
(4)				
(5)				
	74,845,823.71			72,809,311.87
(1)	42,737,790.47			42,292,135.19
(2)	1,135,705.9			1,701,513.11
(3)	28,360,497.6			26,918,986.83
(4)	20,297.35			21,532.33
(5)	2,591,532.39			1,875,144.41

2,056,819.98

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24

	422,307.77			422,307.77
	9,552,542.37			9,552,542.37
	6,812,083.35			6,812,083.35
		2,709,047.38		2,709,047.38
		33,536,899.66		33,536,899.66
		32,959,816.32		32,959,816.32
		8,074,607.84		8,074,607.84
	16,786,933.49	77,280,371.2		94,067,304.69

(1)	2009 6				
)		22,299,302.90	20,673,851.01	142,280.94 (43,115,434.85
		51.72%	47.95%	0.33%	100%
(2)		43,115,434.85 -		42,693,127.08 *	
(3)		100%=422,307.77			
(1)	2011 3 16				1,500
		100%			
(2)		15,000,000.00 -		5,447,457.63 *	
(3)		100%=9,552,542.37			
(1)	2011 6 24				1600
		51%			
(2)		16,000,000.00 -		18,015,522.84 *	
(3)		51%=6,812,083.35			
	:				
(1)	: 2011 12 8				800
		51%			
(2)	:	8,000,000.00-		10,374,416.91 *	
(3)		51%= 2,709,047.38			
(1)	: 2012 3 24				3978
		51%			
(2)	:	39,780,000.00-		12,241,373.22 *	
(3)		51%= 33,536,899.66			
(1)	: 2012 2 22				4590
		51%			
(2)	:	45,900,000.00-		25,372,909.18 *	
(3)		51%= 32,959,816.32			
(1)	: 2012 2 22				1097
		51%			
(2)	:	10,970,000.00-		5,677,239.52 *	
(3)		51%= 8,074,607.84			

	6,294,614.62	15,173,969.52	1,000,429.49		20,468,154.65	
SAP	720,000	143,035.2	71,517.6	720,000	71,517.6	
	7,014,614.62	15,317,004.72	1,071,947.09	720,000	20,539,672.25	--

26

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	1,379,737.66	1,131,986.1
	3,995,536.18	1,114,076.68
	45,000	45,000
	383,915.05	143,435.14
	5,804,188.89	2,434,497.92

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	7,972,157.22	6,396,497.21
	300,000.00	300,000.00
	15,982,144.72	4,456,306.68
	2,559,433.67	955,402.86
	26,813,735.61	12,108,206.75

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27

	4,309,309	2,085,055.1	355,805.12	237,772.55	5,800,786.43
	2,165,147.54	6,223.25			2,171,370.79
	6,474,456.54	2,091,278.35	355,805.12	237,772.55	7,972,157.22

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	2,987,980	
	210,000,000	30,000,000
	212,987,980	30,000,000

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	15,605,982.45	13,312,790.02
	147,427,959.15	167,848,972.26
	163,033,941.6	181,161,762.28

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32**1**

1	390,217,525.32	300,108,244.1
1 2	3,599,709.94	12,630,332.36
2 3	452,243.76	892,120.22
3	107,063.8	194,191.98
	394,376,542.82	313,824,888.66

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	600,600.00	

33**1**

1	15,478,066.06	8,173,247.64
1 2		
2 3		
3		
	15,478,066.06	8,173,247.64

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	16,793,875.89	99,294,662.09	97,610,062.63	18,478,475.35
		156,936.29	18,717.56	138,218.73
		7,224,637.54	7,186,181.85	38,455.69
		844,115.95	834,826.25	9,289.7

2012

		5,853,341.76	5,828,029.47	25,312.29
		45,274.6	42,528.86	2,745.74
		235,742.19	235,280.46	461.73
		150,418.83	149,772.6	646.23
		95,744.21	95,744.21	0
		2,280,716.33	2,265,588.31	15,128.02
		99,625	87,505	12,120
	37,625.09	16,057.75	22,664.59	31,018.25
	16,831,500.98	109,072,635	107,190,719.94	18,713,416.04

0		
31,018.25	0	0

35

	7,618,872.97	-727,067.87
	0	0
	3,769,665.2	3,432,713.63
	14,347,068	8,510,805.81
	488,748.84	162,512.64
	1,891,134.44	902,311.9
	743,550.16	311,309.27
	251,416.69	61,524
	1,348,895.08	653,318.95
	93,080.9	57,965.92
	149,148.52	54,749.05
	30,701,580.8	13,420,143.3

36

	352,989.56	53,375
	352,989.56	53,375

37

		0	0
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1		75,260,204.63	32,038,263.97
1 2		1,829,107.42	1,673,156.14
2 3		1,428,219.77	521,229.68
3		2,597,878.63	3,849,575.54
		81,115,410.45	38,082,225.33

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		22,950,000.00
		12,724,242.20
		11,940,000.00
		6,227,204.13
		4,114,000.00

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	29,861,969.37	300,000
	29,861,969.37	300,000

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2010

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PECVD

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	100,000,000	40,000,000		100,000,000		140,000,000	240,000,000

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(1) 2012 3 13 2012 4 6 2011 100,000,000
 10,000 2011 12 31 200,000,000
 10 10 100,000,000
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(2) 2011 7 8 2011 8 2 2011
 [2012]479
 2012 6 15 (A)4,000 1.00
 20.00 24,000
 2012 6 21 [2012]067 2012 7 4

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	591,187,577.07	731,460,000	100,000,000	1,222,647,577.07
	3,006,609.38			3,006,609.38
(1)	6,609.38			6,609.38
(2)				
(3)	3,000,000			3,000,000
	594,194,186.45	731,460,000	100,000,000	1,225,654,186.45

： 2012 6 15 (A)4,000 1.00
 20.00 800,000,000.00 ，
 28,540,000.00 771,460,000.00 “ ” 40,000,000.00
 “ ” 731,460,000.00
 ： 2012 3 13 2012 4 6 2011
 10,000

51

	35,587,727.52			35,587,727.52

	35,587,727.52			35,587,727.52

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2012

	809,989,840.06	533,299,983.79
	3,776,916.08	1,983,213.43
	535,482,476.07	363,413,959.19

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55

	2,303,056.69	655,185.62	
	3,315,887.69	1,408,963.92	
	2,203,480.4	604,180.73	
	120,065.59	39,742.91	
	264,810.98		
	8,207,301.35	2,708,073.18	--

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	1,675,049.22	923,023.08
	6,223.25	
	1,681,272.47	923,023.08

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	21,650	618.57
	21,650	618.57
	2,399,330.63	627,000
	945,889.1	1,019,152.43
	41,157	1,900
	3,408,026.73	1,648,671

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1	200,000		
2 5 PECVD	548,030.63		
3	109,800		
4 2011	241,500		
5	1,000,000		
6 2010	300,000		
7.		30,000	
8. 2010		300,000	
9. 2010		79,000	
10. 2010		218,000	
	2,399,330.63	627,000	--

61

	22,669.82	8,689.12
	22,669.82	8,689.12
	13,196.1	

	59,074.33	2,982.47
	94,940.25	11,671.59

62

	17,874,400.57	10,629,909.53
	-3,209,557.48	180,184.05
	14,664,843.09	10,810,093.58

63

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(1)

	P	91,451,299.79
	A	2,615,547.90
	PO=P-A	88,835,751.89
	E0	1,041,581,376.51
	Ei	771,460,000.00
	Ej	30,000,000.00
	M0	6.00
	Mi	---
	Mj	2.00
(+ -)	Ek	---
	Mk	---
	D=E0 P÷2 Ei×Mi÷M0 Ej×Mj÷M0+Ek×M k÷M0	1,077,307,026.41
	E=P÷D	8.49%
	F=PO÷D	8.25%

(2)

	P	91,451,299.79
	A	2,615,547.90
	PO=P-A	88,835,751.89
	S0	100,000,000.00
	S1	100,000,000.00
	Si	40,000,000.00
	Sj	---
	Sk	---
	M0	6

	Mi	---
	Mj	---
	S=S0 S1 Si×Mi÷M0 Sj×Mj÷M0 Sk	200,000,000.00
	B=P÷S	0.46
	C=PO÷S	0.44

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	12,593,617.29
	31,701,300
	909,876.78
	2,672,148.51
	5,568,220.39
	53,445,162.97

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	8,024,409.53
	19,186,412.3
	3,931,748.55
	3,739,033.94
	1,911,313.06
	1,625,940.14
	5,460,354.68
	5,917,025.39
	18,068,221.6
	2,148,573.96
	4,327,582.9
	1,477,097
	559,271.27
	39,885,577.96
	19,112,852.14
	25,619,092.68
	160,994,507.1

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	45,959,607.75
	45,959,607.75

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	90,560,060.14	62,527,287.15
	1,681,272.47	923,023.08
	9,114,321.56	6,286,002.99
	2,056,819.98	240,429.05
	1,023,523.74	954,647.32
“ ”	960.2	-618.57
“ ”	59.62	8,689.12
“ ”		
“ ”	4,385,143.32	
“ ”		
“ ”	-3,369,690.97	180,184.05
“ ”		
“ ”	-78,714,976.12	-82,914,100.77

	“ ”	-354,233,203.83	-109,169,861.02
	“ ”	273,000,362.9	-96,971,148.09
		24,537,059	
		-29,958,287.99	-217,935,465.69
2		--	--
3		--	--
		962,627,216.22	317,286,837.39
		236,765,160.24	575,686,649.77
		725,862,055.98	-258,399,812.38

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1		104,650,000	15,000,000
2		58,469,000	5,600,000
		10,610,041.42	626,728.76
3		47,858,958.58	4,973,271.24
4		53,665,938.83	5,447,457.63
		58,735,546.66	32,864,482.76
		10,494,192.63	389,296.82
		15,563,800.46	27,806,321.95
		0	0
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	962,627,216.22	236,765,160.24
	531,748.73	102,180.85
	962,095,467.49	236,662,979.39
	962,627,216.22	236,765,160.24

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							(%)	(%)		
						2,600	24.69%	24.69%		27926142-6

							(%)	(%)	
						2,500	100%	100%	76045203-4
						8,992	100%	100%	19228414-X
						3,000.00	100%	100%	55195731-9
						5,000	100%	100%	74596014-5
						1,000	80%	80%	56676279-2
						1,800	51%	51%	57010011-8
						1,500	51%	51%	72210618-1
						1,000	51%	51%	57804829-7
						2,500	99%	99%	58408512-3
						600	51%	51%	67343546-3
						3,000	51%	51%	73890319-3
						1,000	51%	51%	73552685-5
						1,550	51%	51%	71458970-X

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						(%)	(%)							
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		62555026-4
		72857244-X
		70846331-8
		69830741-7

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				%		%
			2,490,171.38	0.44%	4,267,650.62	1.07%
					3,040,429.7	0.76%

				%		%
					369,188.03	0.07%

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					%		%
				8,093,300.00	11.84%	0	0

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		3,718,531.52	2,166,540.54
		1,508,894.31	

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2012 6 30

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(“ ”)

			17,700,000.00	2012 6 30	13,925,700.00
2.					
(1)			(“ ”)		
(“ ”)		1 107		(
)		223.43			30.00
	12			35	17,204.11
2011 9 10	2013 6 10				
1 108			()	229.91
		30.00			12
	35		17,703.07	2011 7 1	2013 6 30
(2)			(“ ”)		
	12,300.76		221,413.68	2010 11 1	2013 10 31
				B 20	
	1,600.00		16,000.00	1,600.00	16
17,920.00	2010 11 21		2013 11 20		
	B 10			808.93	
8,0890.00	809.00		16	9,058.00	2011 3 1
2012 3 28					
(3)	()	(“ ”)		4 5 6 7 52	
	33,800		2011 6 1	2014 5 31	
					4,899.66
	118,685.00		2011 5 10	2014 5 9	
(4)			(“ ”)	()	
			1	B 7-9 23	
	2,944.00		32,200.00	2011 7 1	2012 2 22
(5)			(“ ”)		
			1	C 5 D 3 5	
	1,730.96		D	12,884.00 (3%)	2011
8 15 2021 6 30	C			15,201.00 (3%)	2011 9 1 2021
6 30				1	A

1	2012	10	1	6.4050%			
5		2012	3	27	3	000.00	2012 3 27
	2013	03	26	6.2320%			
6		2012	4	17		Û È óL\$	2012 3Û 27
2013	ï0_2 '4 ,€_2;°3â \$ bÛ Ã - ñ=p•Ñ»•,,0² •Ò•°@à						

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		(%)		(%)		(%)		(%)

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	638,778,738.9	90.05%		462,742,299.96	91.87%	
1	62,850,758.14	8.86%	3,142,537.9	28,511,510.59	5.66%	1,425,575.53
1	701,629,497.04	98.91%	3,142,537.9	491,253,810.55	97.53%	1,425,575.53
1 2	7,059,697.02	1%	705,969.7	10,935,982.71	2.17%	1,093,598.27
2 3	479,493.74	0.07%	119,873.44	1,503,059.3	0.3%	375,764.83
3	128,812.55	0.02%	57,965.65			
3 4	128,812.55	0.02%	57,965.65			
4 5						
5						
	709,297,500.35	--	4,026,346.69	503,692,852.56	--	2,894,938.63

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			%	
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		2012 3	2,554.5	
		2012 5	3,654.5	
		2012 5	1,028	
		2012 5	1,191.62	
		2012 5	1,538	
		2012 5	67,370	

2012 6

11,563.9

		(%)		(%)		(%)		(%)
	338,045,461.83	100%	652,268.03	0.19%	140,238,184.99	100%	439,072.69	0.31%
	338,045,461.83	100%	652,268.03	0.19%	140,238,184.99	100%	439,072.69	0.31%
	338,045,461.83	--	652,268.03	--	140,238,184.99	--	439,072.69	--

		(%)		(%)		(%)		(%)
1	--	--	--	--	--	--	--	--
	250,254,822.85	74.03%			136,558,789.02	97.38%		
1	85,375,908.45	25.26%	93,123.42		986,367.21	0.7%	49,318.36	
1	335,630,731.3	99.29%	93,123.42		137,545,156.23	98.08%	49,318.36	
1 2	706,758.96	0.21%	70,675.9		2,356,332.38	1.68%	235,633.24	
2 3	1,570,617.47	0.46%	392,654.37		121,492.11	0.09%	30,373.03	
3	137,354.1	0.04%	95,814.34		215,204.27	0.15%	123,748.06	
3 4	74,254.1	0.02%	33,414.34		84,173.56	0.06%	37,878.1	
4 5	2,000	0%	1,300		129,030.71	0.09%	83,869.96	
5	61,100	0.02%	61,100		2,000		2,000	
	338,045,461.83	--	652,268.03		140,238,184.99	--	439,072.69	

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			%	
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			147,372.03		
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				(%)
		133,000,000		39.34%
		132,357,042.64		39.15%
		50,850,325.78		15.04%
		1,750,000		0.52%
		964,200		0.29%
	--	318,921,568.42	--	94.34%

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			(%)
	--		

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						(%)	(%)				
		19,950,000	19,950,000		19,950,000	100%	100%				
		104,286,334.85	104,286,334.85		104,286,334.85	100%	100%				
		30,000,000	30,000,000		30,000,000	100%	100%				
		61,990,000	61,990,000		61,990,000	100%	100%				
	--	216,226,334.85	216,226,334.85		216,226,334.85	--	--	--			

	555,149,933.08	366,025,577.23	390,638,842.08	268,702,794.33
	162,938,342.13	111,249,496.47	117,962,458.54	84,961,441.15
	11,417,811.92	7,432,041.47	24,698,683.17	16,661,275.22
	729,506,087.13	484,707,115.17	533,299,983.79	370,325,510.7

4

	682,446,823.12	452,533,487.25	483,141,603.21	335,089,919.93
	47,059,264.01	32,173,627.92	50,158,380.58	35,235,590.77
	729,506,087.13	484,707,115.17	533,299,983.79	370,325,510.7

5

		(%)
	238,387,666.75	32.6%
	197,248,039.94	26.98%
	169,828,559.76	23.23%
	16,974,297.85	2.32%
	11,870,731.64	1.62%
	634,309,295.94	86.75%

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		100,094,506.47	65,032,609.5
		1,582,375.95	792,345.79
		5,258,165.98	4,095,792.53
		157,128.16	152,597.68
		703,394.16	712,536.7
	“ ”	20,960.2	-618.57
	“ ”		32.34
	“ ”		
		3,980,982.18	
	“ ”		
	“ ”	-201,690.51	117,683.37
	“ ”		
	“ ”	-26,488,405.58	-76,108,336.48
	“ ”	-410,634,961.03	-113,711,798
	“ ”	122,860,620.43	-110,390,150.01
		-202,666,923.59	-229,307,305.15
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